

Travel & Expense Account Summary

Employee Name John Chiang
Expense Dates 05/25/11-05/25/11
Report Name May 2011 2

Request Total \$ 315.40
Direct Charge Total - 315.40
Travel Advances - 0.00
Net Due Employee = 0.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	MayFresnoSAC	315.40

NOTE: (d)=Direct Charge

DATE	Wed May 25	Wed May 25								TOTAL
Commercial Air Fare (d)	115.70	199.70								315.40
TOTALS \$	115.70	199.70								315.40